

HAZARDOUS WASTE INSPECTION
Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O.Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92715
Telephone: (714) 667 3700

007176
SEMS-RM DOCID # 1193028

NEW DBA
Revised
7-22
FICKS

DBA: Executive RV Center
ADDRESS: 2100 E. Orange thorpe
Fullerton, CA. 92631

2
7A6

PERMIT NUMBER: 11479-1

NEW _____ CHG. _____ DEL. BUS. _____ THIS INSPECTION DATE 7 / 19 / 90

CITY CODE: 7 EX CD: _____ STATUS: _____ INSPECT TYPE: 1 PROGRAM: HWC

BILLING: _____

ADDRESS: 4 NO. EMPL: 2

UST (YES OR NO) (NO)

CO. OWNER: Brad Fischer TITLE: _____ PHONE: (714) 680-0295

CONTACT: _____ TITLE: _____ PHONE: _____

EMERGENCY CONTACT 1: _____ PHONE: _____

EMERGENCY CONTACT 2: _____ PHONE: _____

PROPERTY OWNER: _____

PROCESS: RV repair
Waste oil

SIC 1: (7538) General auto repair
2: (7500) Auto repair, services, & garages
3: ()
4: ()

time 60(min)
INSPECTOR # 217 SIGNATURE: Mike McAll

RECEIVED BY: _____ DATE RECEIVED 7 / 19 / 90

ENTERED JUL 26 1990

HAZARDOUS WASTE INSPECTION

Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92705
Telephone: (714) 667-3700

DBA: Executive RV Center

ADDRESS: _____

PERMIT NUMBER: _____

WASTE ID: 20040 WASTE NAME: Waste oil TS ()

MAX VOL STORED: 55 UNIT: (1) gal FORM: (2) liquid

HOW STORED: (1) 55 gal drum ANNUAL VOL DISPOS: 520 gal

HOW DISPO: (79) recycled off site

LOCATION: Shop

HAULER: 20041 Alpha Waste

WASTE ID: () WASTE NAME: _____ TS ()

MAX VOL STORED: _____ UNIT: () _____ FORM: () _____

HOW STORED: () _____ ANNUAL VOL DISPOS: _____

HOW DISPO: () _____

LOCATION: _____

HAULER: () _____

WASTE ID: () WASTE NAME: _____ TS ()

MAX VOL STORED: _____ UNIT: () _____ FORM: () _____

HOW STORED: () _____ ANNUAL VOL DISPOS: _____

HOW DISPO: () _____

LOCATION: _____

HAULER: () _____

WASTE ID: () WASTE NAME: _____ TS ()

MAX VOL STORED: _____ UNIT: () _____ FORM: () _____

HOW STORED: () _____ ANNUAL VOL DISPOS: _____

HOW DISPO: () _____

LOCATION: _____

HAULER: () _____

INSPECTOR # 217 SIGNATURE: Nike Mall

RECEIVED BY: _____ DATE RECEIVED: ____/____/____

HAZARDOUS WASTE INSPECTION

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Telephone: (714) 667-3700

DBA:

Executive RV Center

ADDRESS:

PERMIT NUMBER:

VIOLATION DESCRIPTION

- ___ 001 Hazardous waste determination not made for all waste
- ___ 051 Generator has no EPA I.D. number
- ___ 052 Manifests not accurately completed
- ___ 053 Manifests not used for transporting hazardous waste
- ___ 054 Copies of manifest not available for review
- ___ 055 Properly completed copies of manifest or exception report not submitted to DOHS
- ___ 101 Manifest, Biennial Report, Exception Reports, and test results not retained at least 3 years
- ___ 102 Biennial Report to State not submitted
- ___ 151 Written notification not made to EPA Administrator for waste exportation
- ___ 152 Signature of foreign consignee not obtained re: delivery
- ___ 153 Manifest requirements not met for hazardous waste exportation/importation
- ___ 201 Hazardous waste transported off site by non-registered hauler
- ___ 202 Hazardous waste not taken to a State permitted facility
- ___ 251 Extremely hazardous waste handled/disposed of without permit
- ___ 252 Deviation from DOHS approved handling/disposal methods made for extremely hazardous waste
- ___ 301 Personnel not trained OTJ or in classroom within 6 months of employment
- ___ 302 Training not conducted by person trained in hazardous waste management
- ___ 303 Training does not include emergency response procedures and emergency equipment use
- ___ 304 No personnel training records maintained including titles, job description, dates, type of training
- ___ 351 Generator has not prepared contingency plan or maintained at site
- ___ 352 Contingency plan does not include all required information
- ___ 353 Emergency coordinator not familiar with all aspects of site operation/emergency procedures
- ___ 354 Released waste/contaminated equipment not properly treated, stored, disposed of
- ___ 355 Report not submitted to state within 15 days of emergency incident
- ___ 356 State and local agencies not notified before resuming operation after an emergency
- ___ 401 Appropriate firefighting, spill control, and decontamination equipment not available
- ___ 402 Adequate testing/maintenance for emergency equipment not conducted
- ___ 403 Appropriate communications/alarm systems not available
- ___ 404 Adequate aisle space not available for unobstructed movement
- ___ 405 Arrangements with appropriate local authorities for emergency response have not been made
- ___ 451 Hazardous waste stored more than 90 days
- ☒ 452 Containers not visibly marked with the beginning date of accumulation
- ☒ 453 Each container and tank not clearly labeled hazardous waste with required details
- ___ 454 Waste is not packaged, labeled, and placarded according to 49 CFR (DOT)
- ___ 455 Each container of 110 gallons or less is not properly labeled
- ___ 501 Containers are not in good condition or are not managed to prevent leaks
- ___ 502 Containers are not compatible with waste in them
- ___ 503 Containers are not stored closed
- ___ 504 Containers are not inspected weekly for leaks/defects
- ___ 505 Ignitable/reactive wastes are not stored 50 ft. from facility property line

INSPECTOR #

217

SIGNATURE:

Mike McCall

RECEIVED BY:

DATE RECEIVED / /

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ADDRESS: _____

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VIOLATION DESCRIPTION

- ___ 506 Incompatibles are not managed to prevent contact/mixing
- ___ 507 Incompatibles are not stored/protected in separate containers
- ___ 551 Stored waste in tanks causes corrosion, leakage or premature failure
- ___ 552 Uncovered tanks do not have 2 ft. freeboard, dikes or other containment structures
- ___ 553 Continuous feed systems in tanks have no waste-feed cutoff
- ___ 554 Discharge control equipment, monitoring equipment, and waste level not checked daily for tanks
- ___ 555 Construction materials of tank/containment area are not checked weekly
- ___ 556 At site closure, hazardous waste, residue and contaminated equipment not properly disposed
- ___ 557 Ignitable/reactive waste in tanks not protected from material that would cause it to ignite/react
- ___ 558 Incompatibles are not stored/protected in separate tanks
- ___ 559 NFPA buffer zone for tanks not observed

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated:

(452 & 453) Each container and tank not clearly
labeled hazardous waste w/ required details. Drums
must have ① "Hazardous Waste" ② accumulation date, ③
what in drum, physical state, ④ hazardous property, ⑤ Name
& address of business.

ELAPSED TIME IN MINUTES: _____

INSPECTOR # 217 SIGNATURE: Mike McCall

RECEIVED BY: Bryan Wilson DATE RECEIVE 7/19/90